

Exhibit A

BILLING FOR:

IN RE:

Robert D. Gordon
Legisi Holdings,
LLC

INVOICE NO. 73191-443226

Billing for period March 1, 2009 through March 31, 2009:

For professional time
rendered:

Discuss QuickBooks files
Summarize accounting and tax issues
Emails to J. Straham

Professional Time:

STAFF	RATE	HOURS	TOTAL
Weed, Timothy	\$ 375.00	0.5	\$ 187.50
Pattison, Sean	\$ 150.00	0.3	\$ 45.00
Total Professional Time		0.8	\$ 232.50

Total fees	\$232.50
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Robert D. Gordon, Legisi Holdings, LLC
Project Activities & Billing
March 1 to March 31, 2009

Staff	Date	Project Time	Professional Fees	Description
Weed, Timothy	Mar 24, 2009	0.30	\$112.50	Discuss QuickBooks files provided by Clark Hill with Pattison; send email to J. Straham
Weed, Timothy	Mar 26, 2009	0.20	\$75.00	Summarize accounting and tax issues and email to J. Straham for follow up with McKnight
Pattison, Sean	Mar 24, 2009	0.30	\$45.00	Look at the QuickBooks files; discuss files provided by Clark Hill with Weed
		0.50	\$232.50	

Staff	Rate	Hours	Amount
Weed, Timothy	\$ 375.00	0.5	\$ 187.50
Pattison, Sean	\$ 150.00	0.3	\$ 45.00
		0.8	\$ 232.50

Total fees	\$ 232.50
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